

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Public Enterprises Department – Hiring of private vehicle on monthly rent contract basis for the use of Public Enterprises Department for a period of one year from 1.11.2013 to 31-10-2014 – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No.16

Dated: 27.1.2014.

Read:

Letter From M/s Vijetha Travels along with agreement, dated. 31-10-2013.

ORDER:

Sanction is hereby accorded for hiring of Car bearing No.AP 29 TV 5761 on a monthly rental basis for an amount of Rs.25,000/- p.m. (Rupees Twenty five thousand only) for official use of Principal Secretary to Government, Public Enterprises Dept., Government of A.P, for a period of one year from 1.11.2013 to 31.10.2014 from M/s Vijetha Travels, Hyderabad on the following terms and conditions:-

- a) The Vehicle bearing No. APTV 5761 (Non A/c) should be at the disposal of the Public Enterprises Department, A.P. Secretariat, Hyderabad on all the days of month (30/31) and the night parking should be at the garage on vehicle owner's risk.
- b) The driver should be available from 9.00 A.M. to 7.00 P.M. 10 hours all days
- c) The hire charges payable are Rs.25,000/- p.m. (Rupees twenty five thousand only) including extra hours .
- d) The fuel charges have to be borne by the owner of the Vehicle.
- e) The mileage will be 2,500 (Two thousand five hundred only) Kilometers per month.
- f) The working days will be 30/31 days per month and all Govt. holidays will be allowed to the driver. However, basing on the need/urgency the vehicle shall be kept at the disposal of the Authority.
- g) In case of break down, arrangement for substitute vehicle is to be provided by the owner, if fails, this agreement is deemed to be cancelled.
- h) The mileage will be calculated from Secretariat only every day.
- i) The Government will not pay any costs incurred towards repairs, insurance etc. for the vehicle. It shall be the responsibility of owner of the vehicle to bear these costs as well as bear any liabilities arising out of the same.
- j) The contract will be terminated at any time without notice.

The expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services 090-Secretariat 21-Public Enterprises Department 130-Office Expenses 134-Hiring of Private Vehicles".

The Dy. P.A.O., Secretariat Branch, Hyderabad is requested to credit the amount to the Bank Account of M/s Vijetha Travels, Hyderabad on monthly basis.

This order issues with the concurrence of the Finance Dept., Vide their U.O.No.4275/73/Exp.I&C/2009, Dt. 17-2-2009

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Ar. SUKUMAR
PRL.SECRETARY TO GOVERNMENT

To
M/s Vijetha Travels,
Shop No.16-2-752/21/3/11
Triveninagar, Dilsuknagar, Hyderabad.

The Dy. P.A.O., Sectt. Branch
The P.E. (Claims) Dept.,
Copy to:
P.S. to Prl. Secy.to Govt. P.E. Dept.
S.F.

//FORWARDED:BY:ORDER//

SECTION OFFICER